

#### UNITED STATES MARINE CORPS

# MARINE CORPS BASE QUANTICO, VIRGINIA 22134-5001

IN REPLY REFER TO: 4400
B 21
12 MAR 2002

#### **MEMORANDUM**

From: Assistant Chief of Staff, G-4 Logistics

Subj: INTERIM CHANGE TO MCB QUANTICO PROCUREMENT AND

MATERIEL MANAGEMENT PROCEDURES

Ref: (a) DC, I&L & DC, PR joint ltr 4200 dtd 28 Jan 00

(b) Director, RCO(NE) ltr 4200/RCO dtd 20 Dec 01

Encl: (1) Points of contact and links

- 1. In order to streamline and simplify procurement processes throughout the Marine Corps, HQMC (LP and LB) has directed the use of standardized procurement methods. The ongoing study of supply processes aboard MCB Quantico has identified substantial inconsistencies in the use of systems, and the application of materiel management policies. This letter provides initial guidance with intent to improve:
  - a. Customer access to sources of supply;
  - b. Local use of Pre-Expended Bins (PEB's);
  - c. ServMart support to customers;
  - d. Order-ship time (OST);
  - e. Materiel readiness; and,
  - f. Base-wide visibility of materiel assets.

In accordance with reference (a), and in order to support these efforts, the following changes to local procurement procedures are made. These procedural changes apply to all activities receiving procurement support from Marine Corps Base, Quantico.

- 2. System Items (MILSTRIPS). The Automated Requisitioning System (ARS) is no longer used to submit system (MILSTRIP) requisitions. ATLASS I v.3.4.0 is used to requisition MILSTRIP items.
- a. ATLASS I is a PC legacy system fully supported by MARCORMATCOM Legacy Support (DSN 567-6630). It runs best on a

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DOS-based PC, but a Windows 9x compliant version is available. ATLASS I data require daily defragmentation and backup, weekly rebuilding, and quarterly archiving. G-4, Materiel Readiness Branch, Systems Operations Section (MRB SysOps) supports local users, and will provide additional guidance concerning version control and system configuration.

- b. Activities requiring MILSTRIP items must convert to ATLASS I v.3.4.0, and have their activity information (DoDAAC, UIC, T/E#, FIP, and Cost JONs) loaded to the SASSY Main Frame files.
- c. MRB SysOps, G4, will provide technical assistance to supported activities requiring ATLASS I installation and SASSY Main Frame uploads. Contact MRB SysOps at 784-3494/2179 for assistance.
- d. ALMAR 229/95 requires ATLASS I users to maintain specific reports based on ALMAR 225/95, available online at:

http://www.usmc.mil/almars/almar2000.nsf/d50a617f5ac75ae085256 856004f3afc/c8416fa3819839da85256a55005e10e3?OpenDocument&High light=2,SASSY

e. Further guidance on ATLASS I can be found at:

## http://mcsd.ala.usmc.mil/marfor/atlassi/ati\_home.htm

- f. ARS will be disabled NLT 01 May 2002, after all remaining backorders and incoming shipments have been received or liquidated.
- 3. Open Purchase Requests. In accordance with Reference (b), effective 6 Mar 02, ARS is no longer used to submit Open Purchase Requests. PR Builder is used to submit open purchase requests to the Regional Contracting Office (Northeast) (RCO(NE)). In accordance with the Federal Acquisition Regulations (FAR), purchases costing more than the micropurchase threshold of \$2,500 (\$2,000 for construction) are open purchases.
- a. Reference (b) details instructions for the local implementation of PR Builder. Local assistance is provided by RCO(NE) at 784-1912.

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b. Workflow Managers for PR Builder must ensure PR Builder workflows have the following Approving e-mail aliases loaded as the step prior to RCO(NE) for the respective categories of Open Purchases:

Approving e-mail alias Category Quantico PRB Audio/Visual Audio/Visual Quantico PRB Comm/IT/Computers Comm/IT/Computers Quantico PRB Construction>\$2,000 Construction >\$2,000 Quantico PRB Construction <\$2,000 Construction <\$2,000 Quantico PRB Furniture Furniture (PSE) Quantico PRB HAZMAT HAZMAT Quantico PRB Office Machines Office Machines Quantico PRB Periodicals/Subscriptions Periodicals/Subscriptions Quantico PRB Printing Printing Ouantico PRB Vehicle Rental Vehicle Rental

Workflow managers must load these Approving aliases as users in PR Builder, for all UIC's managed by the Workflow Managers. These Approval Addresses are loaded to the MCB Quantico domain as distribution lists, and can be found by searching the Outlook address book. The proper e-mail address to enter into PR Builder will be "approving alias@nt.quantico.usmc.mil" (e.g., "Quantico PRB HAZMAT@nt.quantico.usmc.mil"). Failure to route PR Builder requests through these required approvers will result in the request being rejected by RCO(NE).

- c. Open Purchase Requests not covered in the preceding paragraph do not require an additional approval before forwarding to RCO(NE) in the PR Builder workflows.
- d. PR Builder does not screen for local item availability at the Self Service Store (ServMart). Individual Fund Administrators (FA's) must continue to screen purchase requests to ensure all purchases are made in compliance with Chapter 8 of the FAR, available at:

## http://hydra.gsa.gov/far/90-46/html/08PART.HTM

4. <u>SELF SERVICE (SERVMART) STORE</u>. ServMart can be screened for local procurement by navigating to the Self Service homepage on the Quantico Server, both *intra*net and *inter*net, respectively:

http://qmcbim1/g4/Materiel/selfservice.htm

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http://www.quantico.usmc.mil/g4/Materiel/selfservice.htm

and then clicking the respective link to the online catalog:

http://qmcbim1/g4/Materiel/catalog.xls
http://www.quantico.usmc.mil/g4/Materiel/selfservice/catalog.xls

The online catalog is updated weekly to reflect all items currently carried at the store. In addition to inventory physically carried in the store, ServMart customers can access over 300,000 office supplies and janitorial items by browsing Quantico's preferred vendor catalogues: Boise Cascade Office Products (BCOP) and Grainger Equipment Supply. The ServMart has negotiated discount contracts with BCOP and Grainger, providing customers with special government pricing on all items. Customers must use a Government Purchase Card (GPCP, or Citibank Card) to procure items directly from BCOP and Grainger. To search for office supply items not carried in the ServMart, visit the Boise Cascade Office Products' webpage at:

#### http://www.bcop.com/microsite/gsa

Visit Grainger Equipment's webpage to search for janitorial supplies at:

http://www.grainger.com/Grainger/start.jsp

5. Points of contact and links are listed in Enclosure (1).

M. E. MCCORMICK

### POINTS OF CONTACT AND LINKS

ATLASS I

MRB SysOps:

SSgt Lawton 784-2179/3494 Sgt Pugsley 784-2179/3494

Sgt Jenkins 784-2179/3494

Property Control Office:

Capt Spells 784-6430 GySgt Rigby 784-6430 SSgt Singletary 784-6430

MCLB Legacy Support:

Maj Tiefert DSN 567-6630

PR Builder

RCO(NE):

HQMC:

MSgt Hargrett 784-1912 MSgt Hill DSN 225-6590

Self Service (ServMart)

Store Customer Service:

Mr Derek Hicks 784-1901/2876 Mrs Paulette Kukrak 784-2876/4253 SSgt Henderson 784-2876/4253 Sgt Johnson 784-4210/2670 Ms. LaClaire 784-4080/2876

Item Manager:

Materiel Readiness Branch, G4

Branch Head: Branch Chief: Capt Wald 784-1907/1906/2734 MGySgt Rodriguez 784-2735

Logistics Division (G4)

Division Director Deputy Director

LtCol McCormick 784-2599/2699 Maj Petway 784-2883/2881

ATLASS I links:

http://mcsd.ala.usmc.mil/marfor/atlassi/ati\_home.htm

http://www.usmc.mil/almars/almar2000.nsf/d50a617f5ac75ae085256856004f3a fc/c8416fa3819839da85256a55005e10e3?OpenDocument&Highlight=2,SASSY

PR Builder links:

http://hydra.gsa.gov/far/90-46/html/08PART.HTM pr\_builder@msn.com www.prbuilder.navy.mil

Self Service (ServMart) links:

http://www.quantico.usmc.mil/g4/materiel/selfservice.htm

http://qmcbim1/g4/Materiel/selfservice.htm

http://www.bcop.com/microsite/gsa

http://www.grainger.com/Grainger/start.jsp